

Thomas Neches & Company LLP Invoice Summary

Date	Expenses	Fees	Total
10/2/2007	\$57.20	\$8,012.50	\$8,069.70
2/1/2010	\$12.75	\$5,168.75	\$5,181.50
5/1/2010	\$0.00	\$3,562.50	\$3,562.50
	\$69.95	\$16,743.75	\$16,813.70

Thomas Neches & Company LLP

Invoice

October 2, 2007

Gary A. Brenner, Esquire
Gary Brenner Attorney at Law
110 West C Street, Suite 1905
San Diego, California 92101

For services rendered during the period September 1, 2007 through September 30, 2007.
Amity Rubberized Pen Company v. Market Quest Group, Inc., et al.

Fees	\$8,012.50
Out-of-Pocket Expenses	57.20
Total	<u>\$8,069.70</u>

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Invoice Number: N240 - 838

Tax Identification Number: 95-4775332

Thomas Neches & Company LLP

Hours, Fees and Expenses

For the Period September 1, 2007 through September 30, 2007

Amity Rubberized Pen Company v. Market Quest Group, Inc., et al.

Name	Hours	Rate	Amount
Thomas M. Neches, CPA	13.25	475.00	6,293.75
Yael Irom, CPA	6.25	275.00	1,718.75
Subtotals	19.50		8,012.50
Out-of-Pocket Expenses			57.20
Total			\$8,069.70

Invoice Number: N240-838

Tax Identification Number: 95-4775332

Thomas Neches & Company LLP

Hours by Individual, Date and Task

For the Period September 1, 2007 through September 30, 2007

Amity Rubberized Pen Company v. Market Quest Group, Inc., et al.

Name/Date	Description	Hours
Thomas M. Neches, CPA		
09/20/07	Read Nolte expert report. Telephone conference with attorney.	1.00
09/24/07	Continue analysis of Nolte expert report. Meet with associate re: recreation of calculations and sources. Telephone conference with attorney.	1.25
09/25/07	Telephone conference with attorneys and Harris Cohen. Work on expert report.	8.75
09/26/07	Finalize report. Telephone conferences with attorneys.	2.25
Subtotal: Thomas M. Neches, CPA		13.25
Yael Irom, CPA		
09/21/07	Read Nolte report. Recreate calculations and identify documents used.	2.00
09/24/07	Read complaint and crosscomplaint. Telephone conference with attorney.	1.00
09/25/07	Conference call with attorneys.	1.50
09/26/07	Proofread report and verify data.	1.75
Subtotal: Yael Irom, CPA		6.25
Total hours		19.50

Thomas Neches & Company LLP

Out-of-Pocket Expenses

For the Period September 1, 2007 through September 30, 2007

Amity Rubberized Pen Company v. Market Quest Group, Inc., et al.

<u>Date</u>	<u>Description</u>	<u>Amount</u>
09/30/07	Supplies. Computer, photocopy, facsimile, telephone, internet charges.	57.20
		<hr/>
		57.20
		<hr/>

Thomas Neches & Company LLP
609 South Grand Avenue, Suite 1106
Los Angeles, California 90017-3848

Please update your records with our new address.

October 2, 2007

Gary A. Brenner, Esquire
Gary Brenner Attorney at Law
110 West C Street, Suite 1905
San Diego, California 92101

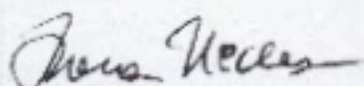
Re: *Amity Rubberized Pen Company v. Market Quest Group, Inc., et al.*
Invoice Number: N240 - 838

Dear Mr. Brenner:

Attached please find an invoice for services rendered in the matter cited above during the period September 1, 2007 through September 30, 2007.

Feel free to call me at (213) 624-8150 to discuss this invoice.

Very truly yours,



Thomas M. Neches, CPA

TMN:com

Enclosures

cc: Harris Cohen

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GARY BRENNER

ATTORNEY AT LAW

SUITE 205

112 WEST C STREET

SAN DIEGO, CALIFORNIA 92101

E-MAIL: garybrenner@sds.com

TELEPHONE
(619) 237-6800

FACSIMILE
(619) 237-1402

October 4, 2007

Harris Cohen
MarketQuest Group, Inc.
9600 Kearny Villa Road
San Diego, CA 92126

Re: Amity Rubberized Pen Company v. MarketQuest Group, Inc.

Dear Harris:

On Tuesday, October 2, 2007, my office received an invoice from each expert hired by MarketQuest Group in connection with this litigation.

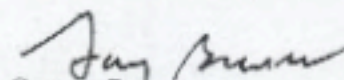
The invoices are from Thomas Neches and John Pratt.

The invoice total for Thomas ^①Neches is eight thousand sixty-nine dollars seventy cents (\$8,069.70), and the invoice total for John Pratt is thirteen thousand eight hundred eighty-two dollars fifty cents (\$13,882.50).

Enclosed is a photocopy of the invoice from each expert. Please pay each expert directly rather than to my office.

If you have any questions or comments regarding the contents of this letter or the enclosure, please contact me at your convenience.

Very truly yours,


Gary Brenner

GB/lv
Enclosure

Invoice

February 1, 2010

Gary A. Brenner, Esquire
Gary Brenner Attorney at Law
110 West C Street, Suite 1905
San Diego, California 92101

For services rendered during the period January 29, 2010 through January 31, 2010.
Amity Rubberized Pen Company v. Market Quest Group, Inc., et al.

Fees	85,168.75
Out-of-Pocket Expenses	<u>12.75</u>
Total	<u><u>\$5,181.50</u></u>

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[Signature]

Thomas Neches & Company LLP

Hours, Fees and Expenses

For the Period January 29, 2010 through January 31, 2010

Amity Rubberized Pen Company v. Market Quest Group, Inc., et al.

Name	Hours	Rate	Amount
Thomas M. Neches, CPA	9.00	475.00	4,275.00 ✓
Yael Irom, CPA	3.25	275.00	893.75 ✓
Subtotals	12.25		5,168.75
Out-of-Pocket Expenses			12.75
Total			\$5,181.50 ✓

Invoice Number: N240 - 1084

Tax Identification Number: 95-1775332

Thomas Neches & Company LLP

Hours by Individual, Date and Task
For the Period January 29, 2010 through January 31, 2010

Amity Rubberized Pen Company v. Market Quest Group, Inc., et al.

Name/Date	Description	Hours
Thomas M. Neches, CPA		
01/29/10	Telephone conferences with attorney and with MQ controller. Analyze new documents produced.	1.25
01/30/10	Work on analysis, expert report and exhibits.	5.50
01/31/10	Work on analysis, expert report and exhibits. (Includes 1.25 performed on 2/1/10.)	2.25
Subtotal: Thomas M. Neches, CPA		9.00
Yael Irom, CPA		
01/29/10	Summarize sales data.	0.25
01/31/10	Proofread report and verify analysis.	3.00
Subtotal: Yael Irom, CPA		3.25
Total hours		12.25

Thomas Neches & Company LLP

Out-of-Pocket Expenses

For the Period January 29, 2010 through January 31, 2010

Amity Rubberized Pen Company v. Market Quest Group, Inc., et al.

<u>Date</u>	<u>Description</u>	<u>Amount</u>
01/31/10	Supplies. Telephone, computer, internet, facsimile, photocopy charges.	12.75
		<u>12.75</u>

Thomas Neches & Company LLP
609 South Grand Avenue, Suite 1106
Los Angeles, California 90017-3848

February 1, 2010

Gary A. Brenner, Esquire
Gary Brenner Attorney at Law
110 West C Street, Suite 1905
San Diego, California 92101

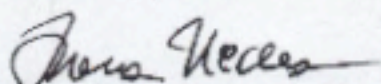
Re: *Amity Rubberized Pen Company v. Market Quest Group, Inc., et al.*
Invoice Number: N240 - 1084

Dear Mr. Brenner:

Attached please find an invoice for services rendered in the matter cited above during the period January 29, 2010 through January 31, 2010.

Feel free to call me at (213) 624-8150 to discuss this invoice.

Very truly yours,



Thomas M. Neches, CPA

TMN:com
Enclosures

cc: Harris Cohen:

Thomas Neches & Company LLP

Invoice

05/01/10

April 20, 2010

06-01-2010

Gary A. Brenner, Esquire
Gary Brenner Attorney at Law
110 West C Street, Suite 1905
San Diego, California 92101

For services rendered during the period April 1, 2010 through April 19, 2010.
Amity Rubberized Pen Company v. Market Quest Group, Inc., et al.

Fees	\$3,562.50
Out-of-Pocket Expenses	0.00
Total	<u>\$3,562.50</u>

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Thomas Neches & Company LLP

Hours, Fees and Expenses
For the Period April 1, 2010 through April 19, 2010

Amity Rubberized Pen Company v. Market Quest Group, Inc., et al.

<u>Name</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Thomas M. Neches, CPA	7.50	475.00	3,562.50
Subtotals	7.50		3,562.50
Out-of-Pocket Expenses			0.00
Total			\$3,562.50

Thomas Neches & Company LLP

Hours by Individual, Date and Task
For the Period April 1, 2010 through April 19, 2010

Amity Rubberized Pen Company v. Market Quest Group, Inc., et al.

Name/Date	Description	Hours
Thomas M. Neches, CPA		
04/06/10	Telephone conference with attorney.	0.50
04/12/10	Telephone conference with attorney. Read and analyze Oroumich 7/28/2009 declaration. Analyze sales summary documents produced by Amity.	2.50
04/13/10	Work on updated schedules.	2.00
04/14/10	Attend trial.	2.50
Subtotal: Thomas M. Neches, CPA		7.50
Total hours		7.50

Thomas Neches & Company LLP
609 South Grand Avenue, Suite 1106
Los Angeles, California 90017-3848

05/01/10

06-01-2010

April 20, 2010

Gary A. Brenner, Esquire
Gary Brenner Attorney at Law
110 West C Street, Suite 1905
San Diego, California 92101

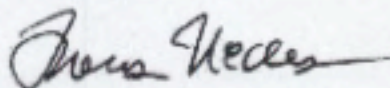
Re: *Amity Rubberized Pen Company v. Market Quest Group, Inc., et al.*
Invoice Number: N240 - 1107

Dear Mr. Brenner:

Attached please find an invoice for services rendered in the matter cited above during the period April 1, 2010 through April 19, 2010.

Feel free to call me at (213) 624-8150 to discuss this invoice.

Very truly yours,



Thomas M. Neches, CPA

TMN:com
Enclosures

cc: Harris Cohen:

191200 Patent

